

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 0003		3. Effective Date 2003SEP16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ JMC AMSJM-CCA-M GAIL THOMPSON (309)782-5158 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: THOMPSONG@OSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAA09-03-R-0119	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003JUL28	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN	MOD/AMD	

DAAA09-03-R-0119

0003

Name of Offeror or Contractor:

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this amendment is to increase the quantity by 700 (CLIN 0001AH) from 19152 to 19852. Delivery on basic RFP was short 1,000 on CLIN 0001D this is corrected in this amendment. Delivery is as set forth in Schedule B of this amendment.
2. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

[illegible]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0119 MOD/AMD 0003	Page 4 of 7
--------------------	--	-------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52PLJ21091627 W90Y6U M 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 500 0180</p> <p>002 1,000 0210</p> <p>003 1,615 0240</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT</p> <p>ARMY PA FUNDED ACCT</p> <p>300 HWY 361</p> <p>CRANE IN 47522-5099</p> <p>PRODUCTION QUANTITY</p> <p>NOUN: SHIP & STORE CTG, TANK MK11-0</p> <p>PRON: R13TVR54M2 PRON AMD: 01</p> <p>AMS CD: 41500684036</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52PLJ30771629 W90Y6U J 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD</p> <p>001 485 0240</p> <p>002 2,000 0270</p> <p>003 2,000 0300</p> <p>004 2,000 0330</p> <p>005 2,000 0360</p> <p>006 1,861 0390</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT</p> <p>ARMY PA FUNDED ACCT</p> <p>300 HWY 361</p> <p>CRANE IN 47522-5099</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0119 MOD/AMD 0003	Page 5 of 7
--------------------	--	-------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHIP & STORE,TANK CART MK11-0 PRON: R13TVR55M2 PRON AMD: 01 AMS CD: 41500684036</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ30741621 W90Y6U J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 139 0390 002 2,000 0420 003 642 0450</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099</p>				
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TANK, CARTRIDGE MK11-0 PRON: RG2TVF23M2 PRON AMD: 01 AMS CD: 41500684045 CUSTOMER ORDER NO: N3172A02MPAX012</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52PlJ3182A770 W90Y6U J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 944 0450</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	002 DELETED				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT				
	ARMY PA FUNDED ACCT				
	300 HWY 361				
	CRANE IN 47522-5099				
0001AG	PRODUCTION QUANTITY				
	NOUN: TANK, 3'CTG, MK11-0				
	PRON: RG3CAF54M2 PRON AMD: 01				
	AMS CD: 41300612002				
	CUSTOMER ORDER NO: N0002403MP60158				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52PlJ3177A772 W90Y6U M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 414 0450				
	002 194 0480				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT				
	ARMY PA FUNDED ACCT				
	300 HWY 361				
	CRANE IN 47522-5099				
	PRODUCTION QUANTITY				
	NOUN: TANK, 3" CARTRIDGE, MK11-0				
	PRON: RG3TVF08M2 PRON AMD: 01				
	AMS CD: 41300612002				
	CUSTOMER ORDER NO: N0002403MP60137				
	Packaging and Marking				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52PLJ3192A771 W90Y6U J 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 1,358 0450				
	002 DELETED				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W90Y6U) SR W39Z MAC CRANE ARMY AMMO ACT ARMY PA FUNDED ACCT 300 HWY 361 CRANE IN 47522-5099				
	<u>PRODUCTION QUANTITY</u>				
	NOUN: TANK, CARTRIDGE, MK11-0 PRON: RG3A0F68M2 PRON AMD: 03 AMS CD: 41500684036 CUSTOMER ORDER NO: N0002403MP50941				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 PTK0443206311P N47271 L 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u>				
	001 700 0480				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (N47271) INTRA FLT SUPPLY SUPPORT OPER TEAM ISSOT HAMPTON ROADS DET PORTSMOUTH BLDG 384 SOUTHGATE NAVAL SHIPYARD PORTSMOUTH VA 23709-5000				